

INVOICE

INVOICE # 27049
INVOICE DATE 19/04/2023
P.O.# 83209

FROM
Gangar Eyenation
No. 50, MG Road, Near
Trinity Circle, Bangalore -
560001

BILL TO
Arvind Kumar
98, Lavender Path,
Ranchi, Jharkhand, India

INVOICE TOTAL
₹ 17,222.10

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Nova Progressive Eyeglasses	3,099.00	2	6,198.00
Fitovers Polarized Wrap-Around Sunglasses	2,799.00	3	8,397.00
SUBTOTAL			14,595.00
GST 18.0%			2,627.10
TOTAL			₹ 17,222.10